

County Jurisdictional Assessment and Action Plan

County Jurisdictional Assessment

Overall Assessment: Please provide a brief overall assessment of the nature of COVID-19 in your community, including identifying what you believe the sources of spread of the virus are, what is currently being done well, and the opportunities for decreasing the spread.

Critical Statewide Metrics

Counties will provide a jurisdictional assessment based on the Critical Statewide Metrics provided in *Road to Recovery: Moving to a New Normal*. These assessments are intended to be concise and operational in nature and should provide data, analysis, and recommendations from the county's perspective. These Critical Statewide Metrics are:

- 1. Hospital Capacity
- 2. Access to Personal Protective Equipment
- 3. Testing Capacity

- 4. Case Investigation and Contact Tracing
- 5. Protection of Vulnerable Populations
- 6. Enforcement

Hospital Capacity

Describe the state of hospital capacity within the county, including:

- Describe the status of staffed ICU beds, ventilators, staffing, medication treatments, and
- Describe the status of Alternate Care Facility planning, staffing, and implementation.
- Describe your current assessment of overall hospital capacity and metrics that will determine expansion to Alternate Care Facilities.

Access to Personal Protective Equipment

Describe the status of PPE within the county, including:

- Describe the status of PPE on-hand (in local reserve) and on order.
- Describe the county's distribution priorities.
- Describe your current assessment of overall PPE and metrics that will be used to determine additional emergency measures.

Testing Capacity

Describe the status of your local testing efforts, including:

- Description of your testing criteria.
- Overview of the number of people tested in a day/week.

 Overview of targeted testing efforts for high-risk communities, outbreak intervention, and other efforts.

Case Investigation and Contact Tracing

Describe the status of your contact tracing efforts, including:

- Description of your current contact tracing workforce.
- Percent of positive cases contacted within 24 hours, and percent of positive case contacts contacted in 48 hours.
- Overview contact tracing findings suggesting high-risk areas.

Protection of Vulnerable Populations

Describe your county's plans for addressing outbreaks within vulnerable populations, including:

- Overview of efforts and interventions in skilled nursing facilities.
- Overview of efforts and interventions in correctional facilities.
- Overview of efforts and interventions in high-risk communities.

Enforcement

Describe your county's enforcement efforts, including:

- County level information:
 - Overview of county agencies engaged in enforcement.
 - o Overview of the number observations conducted by county enforcement officials.
 - Overview of compliance rates during county observations.
 - Overview of the number of violations and enforcement actions taken by county officials.

City level information:

- Overview of city agencies engaged in enforcement.
- Overview of the number observations conducted by city enforcement officials.
- Overview of the number of violations and enforcement actions taken by city officials.
- Overview of compliance rates during city observations.

County Action Plan

Please provide the county's action plan for addressing COVID-19 in your communities. This plan should be tailored to the data and findings in the assessment. Ensure that metrics are provided to measure success and drive decisions. Also, ensure that you identify any state and federal resources that are necessary for implementing your plan, while noting that these resource requests must still go through the resource ordering process with the state Division of Emergency Management.

For counties meeting two or more criteria for consecutive weeks, updated County Jurisdictional Assessments and Action Plans are due to the COVID-19 Mitigation and Management Task Force no later than 5:00PM each Wednesday.